

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 31,88,71,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 2602

Dated: 05-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt. No.1775, Finance(Expr.GAD.I)Department, dt.04-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.31,88,71,000/-(Rupees Thirty One Crores Eighty Eight Lakhs Seventy One Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	22,00,00	1,53,00	..	23,53,00	7,03,00	5,50,00	11,00,00
2	2220-60-789-11-14-260-000	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-13-260-000	V	75,00,00	5,41,00	..	80,41,00	24,16,00	18,75,00	37,50,00
4	2220-60-789-11-13-260-000	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-101-11-09-260-000	V	13,00,00	8,06,00	..	21,06,00	11,31,00	3,25,00	6,50,00
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2220-60-789-11-01-500-503	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2220-60-003-11-05-010-011	V	71,33	..	..	71,33	17,83	17,83	35,67
8	2220-60-003-11-05-010-012	V	3,07	..	..	3,07	76	76	1,55
9	2220-60-003-11-05-010-013	V	22,54	..	..	22,54	5,63	5,63	11,28
10	2220-60-003-11-05-010-016	V	15,00	..	..	15,00	3,75	3,75	7,50
11	2220-60-003-11-05-010-017	V	77	..	..	77	19	19	39
12	2220-60-003-11-05-010-018	V	10,00	..	..	10,00	2,50	2,50	5,00
13	2220-60-003-11-05-010-019	V	1,02	..	..	1,02	25	25	52
14	2220-60-003-11-05-020-000	V	2,14	..	..	2,14	53	53	1,08
15	2220-60-003-11-05-110-111	V	6,70	..	..	6,70	1,67	1,67	3,36
16	2220-60-003-11-05-130-131	V	4	..	..	4	1	1	2
17	2220-60-003-11-05-130-132	V	20,00	..	..	20,00	5,00	5,00	10,00
18	2220-60-003-11-05-140-000	V	17,00	..	..	17,00	4,25	4,25	8,50
19	2220-60-003-11-05-210-211	V	4,00	..	..	4,00	1,00	1,00	2,00
20	2220-60-003-11-05-280-284	V	21,00	..	..	21,00	5,25	5,25	10,50
21	2220-60-003-11-05-500-503	V	4,10,39	..	..	4,10,39	1,02,59	1,02,59	2,05,21

Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
22	2220-60-003-11-06-520-521	V	1,50,00	..	..	1,50,00	37,50	37,50	75,00
Total			127,55,00	15,00,00	..	142,55,00	46,88,71	31,88,71	63,77,58

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.